| | Subjective Level 1(T) | Subjective Level 2(T) | | Period Supplier ID(T) | | Updated |
|---|------------------------|------------------------------------|----------|--|---------|-----------|
| | Transport | Petrol, Oil & Maintenance | 42519649 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 22/09/201 |
|) | Miscellaneous Expenses | Other Expenses | 41556713 | 201706 PHOENIX SECURITY | | 06/09/201 |
|) | Miscellaneous Expenses | Other Expenses | 41556714 | 201706 PHOENIX SECURITY | | 06/09/201 |
| • | Miscellaneous Expenses | Other Expenses | 41557447 | 201706 PHOENIX SECURITY | | 21/09/201 |
| 1 | Premises | Maintenance & Improvement | 47139503 | 201706 INTEGRAL UK LTD | | 07/09/201 |
| | Transport | Petrol, Oil & Maintenance | 42519510 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 08/09/201 |
| 1 | Premises | Maintenance & Improvement | 47140268 | 201706 ESH FACILITY SOLUTIONS | | 15/09/201 |
| 1 | Premises | Maintenance & Improvement | 47140023 | 201706 INTEGRAL UK LTD | | 08/09/201 |
| | Premises | Contract Cleaning | 47140027 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | | 08/09/201 |
| | Supplies & Services | Equipment & Materials | 47139662 | 201706 W A PRODUCTS LTD | | 01/09/202 |
| | Transport | Vehicle Running Expenses | 42519644 | 201706 LLOYD BMW NEWCASTLE | | 22/09/20 |
| | Transport | Vehicle Running Expenses | 42519708 | 201706 LLOYD BMW NEWCASTLE | | 28/09/202 |
| | Premises | Maintenance & Improvement | 47139501 | 201706 INTEGRAL UK LTD | £441.75 | 01/09/202 |
| | Premises | Maintenance & Improvement | 47139855 | 201706 P F Burridge & Sons Ltd | £447.46 | 05/09/201 |
| | Supplies & Services | Travel & Subsistence | 41557065 | 201706 The Police Treatment Centres | £450.00 | 13/09/201 |
| | Employees | Education & Training | 47139077 | 201706 SKILLS FOR JUSTICE (ENTERPRISE) LTD | £450.00 | 13/09/20 |
| | Supplies & Services | Furniture | 47139646 | 201706 ALBANY OFFICE EQUIP(W/SALE)LTD | £450.00 | 12/09/20 |
| | Premises | Contract Cleaning | 47140035 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £450.80 | 08/09/20 |
| | Transport | Vehicle Running Expenses | 42519647 | 201706 COOPER SUNDERLAND | £453.34 | 22/09/20 |
| | Miscellaneous Expenses | Other Expenses | 41557448 | 201706 PHOENIX SECURITY | £454.50 | 21/09/20 |
| | Supplies & Services | Printing, Stationery & Advertising | 47139657 | 201706 BANNER GROUP LTD | £456.81 | 08/09/20 |
| | Supplies & Services | Clothing & Uniforms | 47139931 | 201706 BERENDSEN UK LTD | £457.65 | 13/09/20 |
| | Transport | Vehicle Running Expenses | 42519472 | 201706 JENNINGS LTD | £457.85 | 08/09/20 |
| | Premises | Maintenance & Improvement | 47139488 | 201706 INTEGRAL UK LTD | £463.23 | 01/09/20 |
| | Supplies & Services | Equipment & Materials | 47139577 | 201706 TETRA SCENE OF CRIME | £463.40 | 20/09/20 |
| | Premises | Rent & Rates | 41557088 | 201706 SHIELDMANNER LTD T/A WESTGATE PROPERTY | £471.41 | 14/09/20 |
| | Supplies & Services | Equipment & Materials | 47140306 | 201706 TETRA SCENE OF CRIME | £472.10 | 20/09/20 |
| | Transport | Vehicle Running Expenses | 42519566 | 201706 GOODYEAR DUNLOP TYRES LTD | £472.50 | 14/09/20 |
| | Supplies & Services | Communications | 41557554 | 201706 VODAFONE CORPORATE LTD | £482.66 | 26/09/20 |
| | Supplies & Services | Equipment & Materials | 47140127 | 201706 W A PRODUCTS LTD | £487.00 | 20/09/20 |
| | Premises | Maintenance & Improvement | 47139750 | 201706 BYWATERS SERVICES | £493.22 | 01/09/20 |
| | Miscellaneous Expenses | Other Expenses | 41557433 | 201706 O THORNE | £500.00 | 21/09/20 |
| | Miscellaneous Expenses | Other Expenses | 41557474 | 201706 PARKLANE PLOWDEN CHAMBERS | £500.00 | 21/09/20 |
| | Supplies & Services | Printing, Stationery & Advertising | 41557570 | 201706 FRANCOTYP POSTALIA LTD | £500.00 | 27/09/20 |
| | Premises | Contract Cleaning | 47140015 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | | 08/09/20 |
| | Premises | Maintenance & Improvement | 41557063 | 201706 SPIE SCOTSHIELD LTD | £507.50 | 20/09/20 |
| | Supplies & Services | Clothing & Uniforms | 41556602 | 201706 FLEET FACTORS LTD | | 06/09/20 |
| | Premises | Maintenance & Improvement | 47139724 | 201706 NLS SECURITY LTD | | 08/09/20 |
| | Supplies & Services | Clothing & Uniforms | 47139909 | 201706 PRICE WESTERN LEATHER CO LTD | | 06/09/20 |
| | Supplies & Services | Clothing & Uniforms | 47139925 | 201706 PRICE WESTERN LEATHER CO LTD | | 06/09/20 |
| | Supplies & Services | Clothing & Uniforms | 47140414 | 201706 INTRAMARK LTD | | 22/09/20 |
| | Transport | Vehicle Running Expenses | 42519460 | 201706 RSG ENGINEERING LTD | | 08/09/20 |
| | Transport | Petrol, Oil & Maintenance | 42519567 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 14/09/20 |
| | Employees | Education & Training | 41556862 | 201706 O C R CAMBRIDGE | | 07/09/20 |
| | Capital Schemes | Computer & Communications | 47139876 | 201706 IDN SUPPLIES LTD | | 13/09/20 |
| | Transport | Petrol, Oil & Maintenance | 42519506 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 08/09/20 |
| | Premises | Maintenance & Improvement | 41557133 | 201706 INTEGRAL UK LTD | | 14/09/20 |
| | Supplies & Services | Equipment & Materials | 42519537 | 201706 W O SILMON LTD | | 14/09/202 |
| | Miscellaneous Expenses | Other Expenses | 41556727 | 201706 W O SILMON ETD 201706 ALNORTHUMBRIA VETERINARY PRACTICE LTD. | | 06/09/20 |

| NP | Transport | Travel & Subsistence | 47140225 | 201706 CLICK TRAVEL LTD | £536.12 13/09/2017 |
|----------|------------------------|---|----------------------|---|--|
| NP | Transport | Vehicle Running Expenses | 42519702 | 201706 DURHAM POLICE AUTHORITY | £538.06 28/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140208 | 201706 INTEGRAL UK LTD | £540.90 13/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557512 | 201706 ALPHA RECOVERY LTD | £542.40 25/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557595 | 201706 CF MOTORING SERVICES LTD (NEWCASTLE) | £544.50 28/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 41557358 | 201706 EARTHBORNE LANDSCAPES | £547.90 18/09/2017 |
| NP ND | Transport | Vehicle Running Expenses | 42519676 | 201706 TYNESIDE SAFETY GLASS | £550.93 28/09/2017 |
| NP NP | Premises Premises | Contract Cleaning Rent & Rates | 47140408 41556964 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD 201706 RIDGEWAY RESIDENTIAL SERVICES | £553.50 22/09/2017 £556.23 11/09/2017 |
| NP NP | Supplies & Services | Equipment & Materials | 47139564 | 201706 RIDGEWAY RESIDENTIAL SERVICES 201706 W A PRODUCTS LTD | £557.00 01/09/2017 |
| NP | Premises | Contract Cleaning | 41557334 | 201706 WAPRODUCTS LTD 201706 Shred It | £560.00 26/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519714 | 201706 ALLSTAR BUSINESS SOLUTIONS | £562.26 28/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519714 | 201706 ALLSTAR BUSINESS SOLUTIONS | £567.84 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557076 | 201706 LGC LTD | £569.05 14/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139651 | 201706 UNIPAR SERVICES | £573.00 15/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519653 | 201706 ALLSTAR BUSINESS SOLUTIONS | £582.31 22/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519704 | 201706 TPS VOLKSWAGEN GROUP UK LTD | £589.27 28/09/2017 |
| NP | Premises | Contract Cleaning | 41557089 | 201706 VEOLIA ENVIRONMENTAL SERVICES | £594.95 14/09/2017 |
| NP | Premises | Contract Cleaning | 41557090 | 201706 VEOLIA ENVIRONMENTAL SERVICES | £594.95 14/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41557532 | 201706 IDN SUPPLIES LTD | £595.00 25/09/2017 |
| NP | Employees | Education & Training | 47139807 | 201706 ELIESHA TRAINING LTD | £595.00 27/09/2017 |
| NP | Premises | Contract Cleaning | 47140088 | 201706 THOMAS OWEN & SONS LTD | £600.16 21/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139598 | 201706 W A PRODUCTS LTD | £602.80 01/09/2017 |
| NP | Premises | Rent & Rates | 41556945 | 201706 GATESHEAD COUNCIL | £606.00 08/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519638 | 201706 NEMESIS GB LTD | £607.35 22/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519571 | 201706 ALLSTAR BUSINESS SOLUTIONS | £609.95 14/09/2017 |
| NP | Premises | Rent & Rates | 41556916 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £612.00 08/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139901 | 201706 TOYE KENNING & SPENCER LTD | £613.40 06/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 47140365 | 201706 BANNER GROUP LTD | £613.89 25/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519527 | 201706 TYNESIDE AUTO REFINISH LTD | £619.88 14/09/2017 |
| NP | Premises | Rent & Rates | 41556933 | 201706 NEWCASTLE CITY COUNCIL | £622.00 08/09/2017 |
| NP | Supplies & Services | Travel & Subsistence | 47140585 | 201706 CLICK TRAVEL LTD | £622.70 29/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557009 | 201706 REDACTED | £623.93 11/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139799 | 201706 FIREWORKS FIRE PROTECTION LTD | £624.00 27/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557062 | 201706 REDACTED | £634.70 13/09/2017 |
| NP | Premises | Rent & Rates | 41556689 | 201706 SUNDERLAND CITY COUNCIL | £637.50 05/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556810 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £659.31 06/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139844 | 201706 CUSTOM LIDS | £666.67 20/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519719 | 201706 ALLSTAR BUSINESS SOLUTIONS | £669.89 28/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557449 | 201706 VETS NOW EMERGENCY LTD | £678.72 21/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140286 | 201706 ZIP HEATERS (UK) LTD | £686.50 15/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557021 | 201706 REDACTED | £716.04 12/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557022 | 201706 REDACTED | £719.66 12/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519511 | 201706 ALLSTAR BUSINESS SOLUTIONS | £720.93 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556719 | 201706 PHOENIX SECURITY | £724.50 06/09/2017 |
| NP ND | Miscellaneous Expenses | Other Expenses | 41556720 | 201706 PHOENIX SECURITY | £724.50 06/09/2017 |
| NP ND | Miscellaneous Expenses | Other Expenses | 41556956 | 201706 PHOENIX SECURITY | £724.50 11/09/2017 |
| NP ND | Miscellaneous Expenses | Other Expenses | 41557657 | 201706 PHOENIX SECURITY | £724.50 29/09/2017 |
| NP NP | Premises Premises | Maintenance & Improvement Maintenance & Improvement | 41556984 41556875 | 201706 INTEGRAL UK LTD 201706 ESH FACILITY SOLUTIONS | £736.62 11/09/2017 £744.60 07/09/2017 |
| INF | Premises | maintenance & improvement | 413300/3 | ZOT/OU ESTITACIENT SOLUTIONS | L/44.00 U//U3/2U1/ |
| | | | | | |

| NP | Miscellaneous Expenses | Other Expenses | 41557061 | 201706 REDACTED | £745.88 13/09/2017 |
|----------|---|------------------------------------|----------------------|---|--|
| NP | Transport | Vehicle Running Expenses | 41557595 | 201706 REDACTED 201706 CF MOTORING SERVICES LTD (NEWCASTLE) | £750.00 28/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47140121 | 201706 MD5 LTD | £750.00 25/05/2017 £750.00 13/09/2017 |
| NP | Employees | Education & Training | 47140131 | 201706 COLLEGE OF POLICING LTD | £750.00 12/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519455 | 201706 CF MOTORING SERVICES NEWCASTLE | £752.73 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 41557544 | 201706 P A LYNCH LTD | £760.91 26/09/2017 |
| NP | Premises | Contract Cleaning | 47139793 | 201706 THOMAS OWEN & SONS LTD | £761.04 01/09/2017 |
| NP | Premises | Contract Cleaning | 47139837 | 201706 THOMAS OWEN & SONS LTD | £767.97 01/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140107 | 201706 INTEGRAL UK LTD | £771.39 15/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519509 | 201706 ALLSTAR BUSINESS SOLUTIONS | £773.53 08/09/2017 |
| NP | Premises | Contract Cleaning | 47139949 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £776.54 07/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139348 | 201706 W A PRODUCTS LTD | £780.20 21/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 75000230 | 201706 Amazon | £784.83 20/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139850 | 201706 DERBY UNITEX LTD | £797.50 04/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139851 | 201706 DERBY UNITEX LTD | £797.50 04/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140219 | 201706 CANFORD AUDIO PLC | £799.20 13/09/2017 |
| NP | Employees | Education & Training | 47140061 | 201706 Wildlife Training Consultancy | £800.00 12/09/2017 |
| NP | Employees | Education & Training | 47140392 | 201706 COLLEGE OF POLICING LTD | £800.00 20/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139562 | 201706 W A PRODUCTS LTD | £801.20 14/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140052 | 201706 GOTT TECHNICAL SERVICES LTD | £805.00 14/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139283 | 201706 INTEGRAL UK LTD | £810.98 12/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41556745 | 201706 ANTALIS LTD | £828.35 05/09/2017 |
| NP | Premises | Rent & Rates | 41557415 | 201706 WORKMAN LLP ACTING AS AGENTS FOR NEWRIVER RETAIL PROPERTY UNIT TRUST | £832.00 19/09/2017 |
| NP | Premises | Maintenance & Improvement | 41557142 | 201706 GLASS TECHNOLOGY SERVICES LTD | £836.24 20/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519640 | 201706 BMW Group UK | £843.63 22/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519718 | 201706 ALLSTAR BUSINESS SOLUTIONS | £853.46 28/09/2017 |
| NP | Employees | Education & Training | 41556966 | 201706 CIPFA | £855.00 11/09/2017 |
| NP | Premises | Maintenance & Improvement | 41557064 | 201706 SPIE SCOTSHIELD LTD | £860.00 20/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139484 | 201706 INTEGRAL UK LTD | £864.88 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556676 | 201706 REDACTED | £867.74 05/09/2017 |
| NP | Premises | Contract Cleaning | 47139647 | 201706 THOMAS OWEN & SONS LTD | £867.90 08/09/2017 |
| NP | Supplies & Services | Travel & Subsistence | 47140492 | 201706 CLICK TRAVEL LTD | £882.00 27/09/2017 |
| NP NP | Miscellaneous Expenses | Other Expenses | 41557595 | 201706 CF MOTORING SERVICES LTD (NEWCASTLE) 201706 ALNORTHUMBRIA VETERINARY PRACTICE LTD. | £884.50 28/09/2017 |
| NP NP | Miscellaneous Expenses Miscellaneous Expenses | Community Safety Other Expenses | 41557137 41557510 | 201706 ALNORTHOMBRIA VETERINARY PRACTICE LTD. 201706 JARROW COACHWORKS | £895.79 18/09/2017 £898.00 25/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556815 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £899.88 06/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519716 | 201706 ALLSTAR BUSINESS SOLUTIONS | £900.17 28/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 75000230 | 201706 HM courts | £904.00 20/09/2017 |
| NP | Premises | Rent & Rates | 41556935 | 201706 SUNDERLAND CITY COUNCIL | £908.00 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557522 | 201706 LGC LTD | £912.43 26/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519651 | 201706 ALLSTAR BUSINESS SOLUTIONS | £915.82 22/09/2017 |
| NP | Premises | Rent & Rates | 41556923 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £920.00 08/09/2017 |
| NP | Premises | Contract Cleaning | 41557666 | 201706 INITIAL WASHROOM SOLUTIONS | £921.30 29/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557507 | 201706 ALPHA RECOVERY LTD | £930.90 25/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519526 | 201706 TYNESIDE AUTO REFINISH LTD | £930.90 14/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47140124 | 201706 DERBY UNITEX LTD | £939.00 14/09/2017 |
| NP | Premises | Rent & Rates | 41556922 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £944.00 08/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 47139920 | 201706 CROWN PET FOODS LTD | £949.50 07/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557017 | 201706 J F WOLLASTON IOH ACCOUNT | £950.00 11/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139810 | 201706 MICHAEL LUPTON ASSOCIATES LTD | £950.00 01/09/2017 |
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| NID | Consilies Q Comisses | Deinting Chatings and C. Advantining | 47420657 | 20170C DANINED COOLID LTD | COE4 07 | 00/00/2017 |
|----------|---------------------------------|--------------------------------------|----------------------|---|-----------|--------------------------|
| NP | Supplies & Services | Printing, Stationery & Advertising | 47139657 | 201706 BANNER GROUP LTD | | 08/09/2017 |
| NP | Employees | Education & Training | 47139902 | 201706 CIPFA | | 20/09/2017 |
| NP | Supplies & Services | Furniture | 47140299 | 201706 POSTURITE (UK) LTD | | 15/09/2017 |
| NP ND | Premises | Contract Cleaning | 47139975 | 201706 THOMAS OWEN & SONS LTD 201706 NORTHUMBERLAND COUNTY COUNCIL | | 08/09/2017 |
| NP | Premises | Rent & Rates | 41556925 | | | 08/09/2017 |
| NP ND | Premises | Maintenance & Improvement | 41556958 41557454 | 201706 INTEGRAL UK LTD | | 11/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 41557454 | 201706 SAFETY RENTAL SERVICES LTD 201706 RIFLECRAFT LTD | | 21/09/2017 |
| NP ND | Supplies & Services | Equipment & Materials | | | | 13/09/2017 |
| NP ND | Supplies & Services | Travel & Subsistence Rent & Rates | 47140521 | 201706 CLICK TRAVEL LTD | | 29/09/2017 28/09/2017 |
| NP NP | Premises | | 41557562 41557419 | 201706 DURHAM POLICE AND CRIME COMMISSIONER 201706 REDACTED | | |
| NP NP | Miscellaneous Expenses Premises | Other Expenses Rent & Rates | 41557419 | 201706 NORTH TYNESIDE COUNCIL | | 19/09/2017 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140129 | 201706 W A PRODUCTS LTD | | 19/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41557337 | 201706 WAPRODUCTS ETD 201706 eDOC DEPOSIT LTD | | 15/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556823 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | | 07/09/2017 |
| NP | Premises | Rent & Rates | 41556849 | 201706 NORTHUMBERLAND COUNTY COUNCIL | | 08/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41556617 | 201706 FRANCOTYP POSTALIA LTD | | 01/09/2017 |
| NP | Premises | Rent & Rates | 41556701 | 201706 NORTH TYNESIDE COUNCIL | | 05/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557432 | 201706 O THORNE | | 20/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140361 | 201706 POINT SOUTH LTD | | 22/09/2017 |
| NP | Supplies & Services | Communications | 41556722 | 201706 VODAFONE CORPORATE LTD | | 05/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139592 | 201706 VIKING ARMS LTD | | 04/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47139861 | 201706 CRACKDOWN DRUG TESTING | | 04/09/2017 |
| NP | Supplies & Services | Other Expenses | 47139780 | 201706 Deli Central | | 01/09/2017 |
| NP | Premises | Rent & Rates | 41556931 | 201706 NEWCASTLE CITY COUNCIL | | 08/09/2017 |
| NP | Employees | Education & Training | 41556967 | 201706 CIPFA | £1,090.00 | 11/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139655 | 201706 CEA TOWNE (SHIP RIGGERS) LTD | £1,091.05 | 01/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556812 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,099.76 | 06/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519569 | 201706 ALLSTAR BUSINESS SOLUTIONS | £1,106.04 | 14/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139777 | 201706 AXON PUBLIC SAFETY UK LTD | £1,110.00 | 04/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47140109 | 201706 G7 Business Solutions Ltd | £1,115.00 | 11/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139846 | 201706 TAILORED IMAGE LTD | £1,120.00 | 01/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 75000232 | 201706 HM courts | £1,130.00 | 29/09/2017 |
| NP | Premises | Contract Cleaning | 47140030 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,145.28 | 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519654 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 22/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556805 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | - | 06/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556811 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | | 06/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519579 | 201706 TYNESIDE AUTO REFINISH LTD | | 22/09/2017 |
| NP | Premises | Rent & Rates | 41556898 | 201706 SUNDERLAND CITY COUNCIL | | 08/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139768 | 201706 MWUK LTD T/A YAFFY | | 01/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139774 | 201706 MEHLER VARIO SYSTEM GMBH | - | 01/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557005 | 201706 REDACTED | | 11/09/2017 |
| NP | Employees | Education & Training | 47140298 | 201706 GREATER MANCHESTER POLICE | | 20/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139932 | 201706 INTEGRAL UK LTD | | 12/09/2017 |
| NP | Premises | Rent & Rates | 41556947 | 201706 NEWCASTLE CITY COUNCIL | | 08/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139554 | 201706 INTEGRAL UK LTD | | 28/09/2017 |
| NP ND | Transport | Petrol, Oil & Maintenance | 42519652 | 201706 ALLSTAR BUSINESS SOLUTIONS | | 22/09/2017 |
| NP ND | Supplies & Services | Computer Equipment | 47140378 | 201706 AXESS INTERNATIONAL LTD | | 21/09/2017 |
| NP NP | Capital Schemes Capital Schemes | Vehicles Vehicles | 42519463 42519599 | 201706 SONIC COMMUNICATIONS (INT) LTD 201706 SONIC COMMUNICATIONS (INT) LTD | | 08/09/2017 22/09/2017 |
| INT | Capital Schemes | v Cilicies | 7631333 | 201700 SOME COMMONICATIONS (INT) LID | 11,232.00 | 22/03/201/ |
| | | | | | | |

| NP | Miscellaneous Expenses | Community Safety | 41556850 | 201706 ALNORTHUMBRIA VETERINARY PRACTICE LTD. | £1,232.18 07/09/2017 |
|----------|---|------------------------------------|----------------------|---|--|
| NP | Transport | Petrol, Oil & Maintenance | 42519570 | 201706 ALLSTAR BUSINESS SOLUTIONS | £1,232.53 14/09/2017 |
| NP | Employees | Education & Training | 41557573 | 201706 BOWEY PFI LTD | £1,237.50 27/09/2017 |
| NP | Premises | Rent & Rates | 41556932 | 201706 NEWCASTLE CITY COUNCIL | £1,244.00 08/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139773 | 201706 MEHLER VARIO SYSTEM GMBH | £1,264.10 01/09/2017 |
| NP | Premises | Contract Cleaning | 47140037 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,265.22 12/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519668 | 201706 P A LYNCH LTD | £1,276.21 28/09/2017 |
| NP | Premises | Rent & Rates | 41556944 | 201706 GATESHEAD COUNCIL | £1,277.00 08/09/2017 |
| NP | Supplies & Services | Other Expenses | 41556695 | 201706 POLICE SERVICE OF NORTHERN IRELAND | £1,283.33 05/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139973 | 201706 SPECIALIST COMPUTER CENTRES PLC | £1,284.14 20/09/2017 |
| NP | Premises | Rent & Rates | 41556926 | 201706 NEWCASTLE CITY COUNCIL | £1,305.00 08/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140146 | 201706 ROYSTON MARINE LTD | £1,315.80 12/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140112 | 201706 PORTAKABIN LTD | £1,315.83 29/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41555968 | 201706 eDOC DEPOSIT LTD | £1,324.30 11/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519717 | 201706 ALLSTAR BUSINESS SOLUTIONS | £1,342.18 28/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139953 | 201706 MICHAEL LUPTON ASSOCIATES LTD | £1,342.50 07/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139877 | 201706 IDN SUPPLIES LTD | £1,356.21 13/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556825 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,370.00 07/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557596 | 201706 BOING RAPID SECURE LTD | £1,400.00 28/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139769 | 201706 Clothing for Work mandate by MAGS Ltd | £1,400.00 01/09/2017 |
| NP | Capital Schemes | Vehicles | 42519530 | 201706 CANM8 LTD | £1,403.95 14/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 42519667 | 201706 TIMEPLAN LTD | £1,410.00 28/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557595 | 201706 CF MOTORING SERVICES LTD (NEWCASTLE) | £1,412.90 28/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519583 | 201706 CF MOTORING SERVICES NEWCASTLE | £1,427.18 22/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519582 | 201706 CF MOTORING SERVICES NEWCASTLE | £1,448.92 22/09/2017 |
| NP | Supplies & Services | Communications | 47140115 | 201706 STONE COMPUTERS LTD | £1,449.75 11/09/2017 |
| NP | Supplies & Services | Communications | 41557055 | 201706 BT GLOBAL SERVICES | £1,454.76 20/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 47139779 | 201706 BRETT FUELS | £1,469.25 01/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556866 | 201706 EXPERIAN LTD | £1,487.50 12/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556868 | 201706 EXPERIAN LTD | £1,487.50 12/09/2017 |
| NP ND | Miscellaneous Expenses | Other Expenses | 41556870 | 201706 EXPERIANTED | £1,487.50 12/09/2017 |
| NP NP | Miscellaneous Expenses | Other Expenses | 41556878 41556879 | 201706 EXPERIAN LTD 201706 EXPERIAN LTD | £1,487.50 12/09/2017 £1,487.50 12/09/2017 |
| NP | Miscellaneous Expenses Miscellaneous Expenses | Other Expenses Other Expenses | 41556880 | 201706 EXPERIAN LTD | £1,487.50 12/09/2017 £1,487.50 12/09/2017 |
| NP NP | Miscellaneous Expenses | Other Expenses Other Expenses | 41556867 | 201706 EXPERIAN LTD 201706 EXPERIAN LTD | £1,487.50 12/09/2017 £1,497.50 13/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556808 | 201706 CAPERIAN CID 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,499.52 06/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556807 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,499.53 06/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47140415 | 201706 J F WOLLASTON IOH ACCOUNT | £1,500.01 22/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140454 | 201706 FUMECARE LTD | £1,510.00 29/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556683 | 201706 ALERE TOXICOLOGY PLC | £1,520.00 04/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41557030 | 201706 ROYAL MAIL GROUP PLC | £1,545.11 12/09/2017 |
| NP | Premises | Rent & Rates | 41557035 | 201706 CHEVIOT CENTRE | £1,550.00 12/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140106 | 201706 INTEGRAL UK LTD | £1,571.62 15/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 41557138 | 201706 ALNORTHUMBRIA VETERINARY PRACTICE LTD. | £1,598.37 18/09/2017 |
| NP | Premises | Maintenance & Improvement | 41556674 | 201706 INTEGRAL UK LTD | £1,616.97 04/09/2017 |
| NP | Premises | Rent & Rates | 41556912 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £1,619.00 08/09/2017 |
| NP | Premises | Contract Cleaning | 47140031 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £1,624.85 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556803 | 201706 REDACTED | £1,635.98 07/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139927 | 201706 P F Burridge & Sons Ltd | £1,661.80 08/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519623 | 201706 NORTH TYNESIDE COUNCIL | £1,665.80 22/09/2017 |
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| NP | Supplies & Services | Equipment & Materials | 47139845 | 201706 GOTT TECHNICAL SERVICES LTD | £1,676.91 04/09/2017 |
|----------|--|--|----------------------|---|--|
| NP | Transport | Vehicle Running Expenses | 42519621 | 201706 NORTH TYNESIDE COUNCIL | £1,700.03 22/09/2017 |
| NP | Agency Services | Forensic Science | 41557522 | 201706 LGC LTD | £1,733.90 26/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47138849 | 201706 REDACTED | £1,754.25 14/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41556646 | 201706 ANTALIS LTD | £1,768.76 01/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47139937 | 201706 REDACTED | £1,787.24 14/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139509 | 201706 MEHLER VARIO SYSTEM GMBH | £1,808.00 01/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41557416 | 201706 ROYAL MAIL GROUP PLC | £1,813.90 19/09/2017 |
| NP | Premises | Rent & Rates | 41556859 | 201706 CBRE Ltd | £1,844.87 08/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47140291 | 201706 KEELA INTERNATIONAL LTD | £1,859.00 19/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139899 | 201706 Sustainable Energy Engineering Ltd | £1,869.68 12/09/2017 |
| NP | Supplies & Services | Communications | 41557029 | 201706 UPDATA INFRASTRUCTURE UK LTD | £1,944.66 11/09/2017 |
| NP | Employees | Education & Training | 41557070 | 201706 CIPFA BUSINESS LIMITED | £1,945.00 13/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519584 | 201706 CF MOTORING SERVICES NEWCASTLE | £1,958.30 22/09/2017 |
| NP | Premises | Rent & Rates | 41556942 | 201706 GATESHEAD COUNCIL | £1,969.00 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557522 | 201706 LGC LTD | £1,977.00 26/09/2017 |
| NP | Employees | Education & Training | 47140502 | 201706 ELIESHA TRAINING LTD | £1,985.00 27/09/2017 |
| NP | Premises | Rent & Rates | 41556913 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £1,988.00 08/09/2017 |
| NP | Employees | Education & Training | 47140375 | 201706 HANNAH BELL CLARITY | £2,000.00 20/09/2017 |
| NP | Transport | Car Allowances & Vehicle Hire | 47140602 | 201706 A LINE COACHES | £2,000.00 29/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139502 | 201706 INTEGRAL UK LTD | £2,022.40 11/09/2017 |
| NP | Premises | Contract Cleaning | 47140036 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £2,094.40 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557431 | 201706 O THORNE | £2,125.00 20/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41557595 | 201706 CF MOTORING SERVICES LTD (NEWCASTLE) | £2,152.70 28/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556725 | 201706 O THORNE | £2,155.00 05/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519581 | 201706 CF MOTORING SERVICES NEWCASTLE | £2,191.15 22/09/2017 |
| NP | Premises | Rent & Rates | 41556901 | 201706 NORTH TYNESIDE COUNCIL | £2,237.00 08/09/2017 |
| NP | Premises | Contract Cleaning | 47139001 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £2,245.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556918 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £2,248.00 08/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139809 | 201706 MICHAEL LUPTON ASSOCIATES LTD | £2,267.50 01/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139272 | 201706 MWUK LTD T/A YAFFY | £2,327.00 26/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139531 | 201706 TITHERINGTONS LTD | £2,337.50 01/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47140297 | 201706 TITHERINGTONS LTD | £2,337.50 22/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139596 | 201706 PETER JONES ILG LTD | £2,360.00 01/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47139936 | 201706 REDACTED | £2,402.16 13/09/2017 |
| NP ND | Supplies & Services | Clothing & Uniforms | 47139961 | 201706 MEHLER VARIO SYSTEM GMBH | £2,412.40 07/09/2017 |
| NP NP | Miscellaneous Expenses Supplies & Services | Surgeons & Pathologist Fees Equipment & Materials | 41556994 47140388 | 201706 REDACTED 201706 CELLEBRITE UK LIMITED | £2,424.20 11/09/2017 £2,436.16 20/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47140366 | 201706 CELLEBRITE OR LIMITED 201706 REDACTED | £2,442.11 13/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47138848 | 201706 REDACTED 201706 SAPPHIRE TECHNOLOGIES LTD | £2,450.00 21/09/2017 |
| NP | Premises | Rent & Rates | 41557034 | 201706 Jones Lang LaSalle | £2,557.50 12/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557003 | 201706 REDACTED | £2,570.88 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557008 | 201706 REDACTED | £2,571.96 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556998 | 201706 REDACTED | £2,573.20 11/09/2017 |
| NP | Supplies & Services | Computer Equipment | 41556474 | 201706 VODAFONE LTD | £2,580.00 14/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557006 | 201706 REDACTED | £2,580.67 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557001 | 201706 REDACTED | £2,586.00 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557002 | 201706 REDACTED | £2,586.00 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556999 | 201706 REDACTED | £2,587.20 11/09/2017 |
| NP | Supplies & Services | Travel & Subsistence | 47139528 | 201706 NEWCASTLE INTERNAT'L AIRPORT | £2,590.00 13/09/2017 |
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|----------|---|--|----------------------|--|--|
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556993 | 201706 REDACTED | £2,598.20 11/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41557007 | 201706 REDACTED | £2,605.58 11/09/2017 |
| NP ND | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556995 | 201706 REDACTED | £2,613.20 11/09/2017 |
| NP NP | Miscellaneous Expenses | Surgeons & Pathologist Fees Surgeons & Pathologist Fees | 41556997 41556992 | 201706 REDACTED 201706 REDACTED | £2,636.40 11/09/2017 £2,640.40 11/09/2017 |
| NP NP | Miscellaneous Expenses | _ | | 201706 REDACTED 201706 ROYAL MAIL GROUP PLC | £2,640.40 11/09/2017 £2,668.90 12/09/2017 |
| NP | Supplies & Services Supplies & Services | Printing, Stationery & Advertising Computer Equipment | 41557031 41556887 | 201706 ROTAL MAIL GROUP PLC 201706 SEPURA LTD | £2,682.00 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140122 | 201706 SEPORALID 201706 CFM SERVICES | £2,808.00 11/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140122 | 201706 CFM SERVICES 201706 INTEGRAL UK LTD | £2,841.54 04/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519469 | 201706 OIL NRG LTD | £2,844.96 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519468 | 201706 OIL NRG LTD | £2,873.70 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519531 | 201706 OIL NRG LTD | £2,889.24 14/09/2017 |
| NP | Premises | Utilities | 41557091 | 201706 COBALT BUSINESS EXCHANGE LTD | £2,959.39 14/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556869 | 201706 EXPERIAN LTD | £2,975.00 12/09/2017 |
| NP | Premises | Rent & Rates | 41556929 | 201706 NEWCASTLE CITY COUNCIL | £3,018.00 08/09/2017 |
| NP | Supplies & Services | Printing, Stationery & Advertising | 41556643 | 201706 NEOPOST LIMITED | £3,034.00 01/09/2017 |
| NP | Supplies & Services | Communications | 41557048 | 201706 O2 (UK) LTD | £3,056.42 13/09/2017 |
| NP | Employees | Education & Training | 47139077 | 201706 SKILLS FOR JUSTICE (ENTERPRISE) LTD | £3,060.00 13/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140064 | 201706 ROBERTSON FACILITIES MANAGEMENT | £3,067.41 22/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140081 | 201706 ROBERTSON FACILITIES MANAGEMENT | £3,067.41 22/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140082 | 201706 ROBERTSON FACILITIES MANAGEMENT | £3,067.41 22/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140085 | 201706 ROBERTSON FACILITIES MANAGEMENT | £3,067.41 22/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140130 | 201706 GOLDING PRODUCTS LTD | £3,168.00 13/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47140311 | 201706 UNITED KINGDOM SECURITY VETTING | £3,189.00 18/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139734 | 201706 INTEGRAL UK LTD | £3,192.81 04/09/2017 |
| NP | Supplies & Services | Computer Equipment | 41557033 | 201706 UPDATA INFRASTRUCTURE UK LTD | £3,315.95 14/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139847 | 201706 WOLSELEY UK LTD | £3,320.00 01/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 41556726 | 201706 WEAR REFERRALS | £3,338.91 06/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519674 | 201706 OIL NRG LTD | £3,340.26 28/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519673 | 201706 OIL NRG LTD | £3,345.04 28/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519467 | 201706 OIL NRG LTD | £3,354.40 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557521 | 201706 LGC LTD | £3,385.50 27/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519600 | 201706 OIL NRG LTD | £3,674.60 22/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519466 | 201706 OIL NRG LTD | £3,736.68 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139512 | 201706 DTEC INTERNATIONAL LTD | £3,750.00 01/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140285 | 201706 ZIP HEATERS (UK) LTD | £3,775.75 14/09/2017 |
| NP | Employees | Education & Training | 47140133 | 201706 COLLEGE OF POLICING LTD | £3,843.00 12/09/2017 |
| NP | Premises | Rent & Rates | 41556920 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £3,904.00 08/09/2017 |
| NP | Capital Schemes | Land & Buildings | 47138829 | 201706 INTEGRAL UK LTD | £3,937.27 11/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 41557520 | 201706 MARK JACKSON EQUESTRIAN | £4,000.00 25/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47140379 | 201706 JB INTERNATIONAL TRAINING LTD | £4,010.00 21/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139656 | 201706 GOTT TECHNICAL SERVICES LTD | £4,072.05 12/09/2017 |
| NP | Employees | Education & Training | 47140132 | 201706 COLLEGE OF POLICING LTD | £4,119.00 12/09/2017 |
| NP | Employees | Education & Training | 41557654 | 201706 NEWCASTLE CITY COUNCIL | £4,284.00 29/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139498 | 201706 INTEGRAL UK LTD | £4,316.57 21/09/2017 |
| NP | Premises | Rent & Rates | 41556899 | 201706 SUNDERLAND CITY COUNCIL | £4,359.00 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139881 | 201706 RIFLECRAFT LTD | £4,410.00 05/09/2017 |
| NP | Premises | Maintenance & Improvement | 41556577 | 201706 INTEGRAL UK LTD | £4,433.00 04/09/2017 |
| NP ND | Agency Services | Forensic Science | 41557076 | 201706 LGC LTD | £4,521.50 14/09/2017 |
| NP | Premises | Maintenance & Improvement | 47140287 | 201706 ZIP HEATERS (UK) LTD | £4,530.82 14/09/2017 |

| NP | Miscellaneous Expenses | Other Expenses | 41556693 | 201706 WORKING ON WELLBEING LTD | £4,543.33 06/09/2017 |
|----------|---------------------------------|--------------------------------|----------------------|--|--|
| NP | Premises | Maintenance & Improvement | 47140229 | 201706 WORKING ON WELLBEING ETD 201706 CHIRMARN LTD | £4,590.00 14/09/2017 |
| NP | Capital Schemes | Vehicles | 42519505 | 201706 CONTINENTAL AUTOMOTIVE TRADING UK LTD | £4,711.04 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519503 | 201706 OIL NRG LTD | £4,795.00 28/09/2017 |
| NP | Premises | Rent & Rates | 41556893 | 201706 SOUTH TYNESIDE MBC | £4,827.47 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556472 | 201706 CITY OF SUNDERLAND | £5,000.00 12/09/2017 |
| NP | Miscellaneous Expenses | Community Safety | 41556690 | 201706 Anne Dunn | £5,000.00 05/09/2017 |
| NP | Premises | Rent & Rates | 41557598 | 201706 Corbridge Middle School | £5,000.00 28/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556806 | 201706 O'BRIEN WASTE RECYCLING SOLUTIONS LTD | £5,106.25 06/09/2017 |
| NP | Agency Services | Forensic Science | 41557524 | 201706 LGC LTD | £5,191.00 25/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519672 | 201706 OIL NRG LTD | £5,233.99 28/09/2017 |
| NP | Supplies & Services | Communications | 41557043 | 201706 BT GLOBAL SERVICES | £5,287.36 14/09/2017 |
| NP | Capital Schemes | Land & Buildings | 47140153 | 201706 UPDATA INFRASTRUCTURE UK LTD | £5,290.13 12/09/2017 |
| NP | Premises | Rent & Rates | 41556927 | 201706 NEWCASTLE CITY COUNCIL | £5,540.00 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557524 | 201706 LGC LTD | £5,625.00 25/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519532 | 201706 OIL NRG LTD | £5,696.40 14/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556671 | 201706 TTS WORLDWIDE LTD | £5,811.12 04/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139808 | 201706 MICHAEL LUPTON ASSOCIATES LTD | £5,878.80 01/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519670 | 201706 OIL NRG LTD | £6,096.00 28/09/2017 |
| NP | Premises | Rent & Rates | 41556917 | 201706 SUNDERLAND CITY COUNCIL | £6,100.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556900 | 201706 NORTH TYNESIDE COUNCIL | £6,104.00 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519465 | 201706 OIL NRG LTD | £6,549.20 08/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139256 | 201706 EFAFLEX UK LTD | £6,699.28 07/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139956 | 201706 W O SILMON LTD | £7,035.00 08/09/2017 |
| NP | Supplies & Services | Communications | 47140143 | 201706 UPDATA INFRASTRUCTURE UK LTD | £7,190.00 12/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139347 | 201706 ECC ELECTRONIC ENGINEERING | £7,410.00 15/09/2017 |
| NP | Supplies & Services | Utilities | 41557372 | 201706 NPOWER NORTHERN LTD | £7,578.20 26/09/2017 |
| NP | Employees | Education & Training | 47140437 | 201706 FIREBRAND TRAINING LTD | £7,631.25 25/09/2017 |
| NP | Premises | Maintenance & Improvement | 47139726 | 201706 INTEGRAL UK LTD | £7,690.45 04/09/2017 |
| NP | Premises | Rent & Rates | 41556919 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £7,719.00 08/09/2017 |
| NP | Agency Services | Forensic Science | 41557524 | 201706 LGC LTD | £8,510.92 25/09/2017 |
| NP | Premises | Rent & Rates | 41557446 | 201706 NEWCASTLE CITY COUNCIL | £8,658.50 20/09/2017 |
| NP | Agency Services | Other National Police Services | 47139781 | 201706 RECIPERO LTD | £8,724.00 01/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47140148 | 201706 UPDATA INFRASTRUCTURE UK LTD | £9,000.00 12/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47139798 | 201706 MWUK LTD T/A YAFFY | £9,177.00 01/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519464 | 201706 OIL NRG LTD | £9,346.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556943 | 201706 GATESHEAD COUNCIL | £9,580.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556902 | 201706 NORTH TYNESIDE COUNCIL | £9,951.00 08/09/2017 |
| NP | Employees | Education & Training | 41557567 | 201706 IMPELLER ASSURANCE & RESILIENCE LTD | £10,000.00 27/09/2017 |
| NP | Employees | Education & Training | 47139952 | 201706 FIREBRAND TRAINING LTD | £10,901.00 07/09/2017 |
| NP | Premises | Rent & Rates | 41556851 | 201706 COBALT BUSINESS EXCHANGE LTD | £10,932.99 08/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519512 | 201706 GOODYEAR DUNLOR TYRES LTD | £11,272.79 08/09/2017 |
| NP ND | Transport | Vehicle Running Expenses | 42519513 | 201706 GOODYEAR DUNLOP TYRES LTD | £11,572.56 08/09/2017 |
| NP ND | Supplies & Services | Computer Equipment | 41557043 | 201706 BT GLOBAL SERVICES | £11,656.52 14/09/2017 |
| NP ND | Capital Schemes | Vehicles | 42519725 | 201706 PEUGEOT MOTOR CO LTD | £11,801.12 28/09/2017 |
| NP NP | Capital Schemes | Vehicles Vehicles | 42519476 42519477 | 201706 FORD MOTOR CO LTD 201706 FORD MOTOR CO LTD | £12,098.27 08/09/2017 £12,098.27 08/09/2017 |
| NP NP | Capital Schemes Capital Schemes | Vehicles | 42519477 | 201706 FORD MOTOR CO LTD 201706 FORD MOTOR CO LTD | £12,098.27 08/09/2017 £12,098.27 08/09/2017 |
| NP NP | Capital Schemes | Vehicles | 42519478 | 201706 FORD MOTOR CO LTD 201706 FORD MOTOR CO LTD | £12,098.27 08/09/2017 £12,098.27 22/09/2017 |
| NP NP | Capital Schemes | Vehicles | 42519612 | 201706 FORD MOTOR CO LTD 201706 FORD MOTOR CO LTD | £12,098.27 22/09/2017 £12,098.27 22/09/2017 |
| INF | Capital Schemes | veriicies | 44213013 | ZUITOU TUND INICION CO LID | E12,030.27 22/03/2017 |

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|----------|------------------------|--------------------------------|----------|---|-----------------------|
| NP | Capital Schemes | Vehicles | 42519614 | 201706 FORD MOTOR CO LTD | £12,098.27 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519615 | 201706 FORD MOTOR CO LTD | £12,098.27 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519616 | 201706 FORD MOTOR CO LTD | £12,098.27 22/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519507 | 201706 ALLSTAR BUSINESS SOLUTIONS | £12,119.23 08/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519568 | 201706 ALLSTAR BUSINESS SOLUTIONS | £12,148.74 14/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519715 | 201706 ALLSTAR BUSINESS SOLUTIONS | £12,229.71 28/09/2017 |
| NP | Capital Schemes | Vehicles | 42519686 | 201706 FORD MOTOR CO LTD | £12,321.02 28/09/2017 |
| NP | Capital Schemes | Vehicles | 42519687 | 201706 FORD MOTOR CO LTD | £12,321.02 28/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47139800 | 201706 SOFTWARE BOX LTD | £12,590.00 26/09/2017 |
| NP | Employees | Education & Training | 47139580 | 201706 THE POLICE & CRIME COMMISSIONER FOR CHESHIRE | £12,734.00 01/09/2017 |
| NP | Transport | Petrol, Oil & Maintenance | 42519650 | 201706 ALLSTAR BUSINESS SOLUTIONS | £13,548.96 22/09/2017 |
| NP | Supplies & Services | Utilities | 41556710 | 201706 CORONA ENERGY LTD | £13,906.11 05/09/2017 |
| NP | Supplies & Services | Communications | 41557055 | 201706 BT GLOBAL SERVICES | £14,028.57 20/09/2017 |
| NP | Supplies & Services | Clothing & Uniforms | 47140292 | 201706 MWUK LTD T/A YAFFY | £14,224.35 19/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 47139663 | 201706 PCC FOR LEICESTERSHIRE POLICE | £16,000.00 13/09/2017 |
| NP | Premises | Rent & Rates | 41556946 | 201706 GATESHEAD COUNCIL | £17,200.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556894 | 201706 SOUTH TYNESIDE MBC | £17,630.00 08/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556836 | 201706 CARE & CUSTODY HEALTH LTD | £18,671.03 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47138824 | 201706 PRIMETAKE LTD | £19,187.50 15/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 41557396 | 201706 AXON PUBLIC SAFETY UK LTD | £27,425.00 26/09/2017 |
| NP | Capital Schemes | Vehicles | 42519586 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519587 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519588 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519589 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519590 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519591 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519592 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519593 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519594 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP ND | Capital Schemes | Vehicles Vehicles | 42519595 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | | 42519596 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Capital Schemes | Vehicles | 42519597 | 201706 BMW AUTHORITIES | £29,338.67 22/09/2017 |
| NP | Premises | Rent & Rates | 41556688 | 201706 BOWEY PFI LTD | £30,112.24 05/09/2017 |
| NP | Premises | Rent & Rates | 41556930 | 201706 NEWCASTLE CITY COUNCIL | £30,691.00 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 47140024 | 201706 AXON PUBLIC SAFETY UK LTD | £33,000.00 08/09/2017 |
| NP | Transport | Vehicle Running Expenses | 42519523 | 201706 CLIFFORD THAMES (HOLDINGS) LTD | £33,389.12 08/09/2017 |
| NP | Miscellaneous Expenses | Other Expenses | 41556692 | 201706 WORKING ON WELLBEING LTD | £34,985.25 06/09/2017 |
| NP | Supplies & Services | Communications | 41556665 | 201706 O2 (UK) LTD | £36,671.51 05/09/2017 |
| NP | Premises | Rent & Rates | 41556903 | 201706 NORTH TYNESIDE COUNCIL | £39,930.00 08/09/2017 |
| NP | Supplies & Services | Computer Equipment | 41557391 | 201706 HEWLETT PACKARD ENTERPRISE | £40,107.69 19/09/2017 |
| NP | Premises | Rent & Rates | 41556914 | 201706 NORTHUMBERLAND COUNTY COUNCIL | £44,787.00 08/09/2017 |
| NP | Capital Schemes | Equipment | 47140026 | 201706 AXON PUBLIC SAFETY UK LTD | £46,500.00 08/09/2017 |
| NP | Supplies & Services | Equipment & Materials | 41556884 | 201706 AXON PUBLIC SAFETY UK LTD | £47,325.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41556934 | 201706 NEWCASTLE CITY COUNCIL | £52,211.00 08/09/2017 |
| NP | Capital Schemes | Land & Buildings | 41556877 | 201706 WILLMOTT DIXON CONSTRUCTION LTD | £55,000.00 08/09/2017 |
| NP | Premises | Rent & Rates | 41557087 | 201706 NEWCASTLE CITY COUNCIL | £64,665.62 14/09/2017 |
| NP | Agency Services | Other National Police Services | 47140251 | 201706 HOME OFFICE SHARED SERVICES | £65,109.00 20/09/2017 |
| NP | Agency Services | Forensic Science | 41557523 | 201706 LGC LTD | £69,422.00 25/09/2017 |
| NP | Supplies & Services | Computer Equipment | 41557339 | 201706 UPDATA INFRASTRUCTURE UK LTD | £90,915.00 18/09/2017 |
| NP | Premises | Rent & Rates | 41556851 | 201706 COBALT BUSINESS EXCHANGE LTD | £96,107.48 08/09/2017 |

| NP | Supplies & Services | Equipment & Materials | 47140381 | 201706 AXON PUBLIC SAFETY UK LTD | £97,625.00 22/09/2017 |
|----|------------------------|-----------------------------|----------|----------------------------------|------------------------|
| NP | Capital Schemes | Equipment | 47139527 | 201706 AXON PUBLIC SAFETY UK LTD | £125,000.00 05/09/2017 |
| NP | Miscellaneous Expenses | Surgeons & Pathologist Fees | 41556845 | 201706 CARE & CUSTODY HEALTH LTD | £141,243.16 07/09/2017 |
| NP | Supplies & Services | Communications | 41556844 | 201706 PCC FOR CLEVELAND | £147,120.39 12/09/2017 |
| NP | Supplies & Services | Communications | 41556843 | 201706 PCC FOR CLEVELAND | £152,228.08 07/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47139760 | 201706 CDW LTD | £244,670.08 01/09/2017 |
| NP | Supplies & Services | Computer Equipment | 47139761 | 201706 CDW LTD | £283,253.28 01/09/2017 |